

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs. 1,216/-** (Rupees One Thousand Two Hundred and Sixteen only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1415**

**Dated: 19 /09/2008.**

**Read the following:**

1. The bill received from Xerox India Limited, Somajiguda, Hyderabad,

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 1,216/-** (Rupees One Thousand Two Hundred and Sixteen only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department for the month of **October, 2008.**

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Xerox India Limited, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Xerox India Limited, Rajbhavan Road, Somajiguda, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**././ FORWARDED:: BY ORDER ./.**

**SECTION OFFICER**